Date - 09/26/2018 License # - 15575 Action Code - 23 - INCIDENT

## Statement of Deficiencies

1713-A&B&C: Supervision Not Met

1713-A&B&C:

- A: Children shall be supervised at all times in the center, on the playground, on field trips, on non-vehicular excursions, and during all water activities and water play activities.
- B: Children shall not be left alone in any room, (except the restroom as indicated in Subsection G), outdoors, or in vehicles, even momentarily, without staff present.
- C: A staff person shall be assigned to supervise specific children whose names and whereabouts that staff person shall know and with whom the staff person shall be physically present. Staff shall be able to state how many children are in their care at all times.

## Finding

1713 -A: Based on record review/ interviews :Children were not under supervision at all times as on 9/6/18 at 11:12 am as the class transitioned to lunch, S12 left C1 alone inside of the classroom, asleep on his mat for approximately twenty minutes. S12 realized that C1 was left behind when she returned to the classroom after lunch. S12 contacted the cafeteria to provide a lunch for C1.